

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: EDWARD OLANDER OSBY II § Case No.: 09-40429  
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§ Debtor(s) §

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/27/2009.
- 2) This case was confirmed on 01/21/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/04/2010.
- 5) The case was converted on 10/15/2010.
- 6) Number of months from filing to the last payment: 9
- 7) Number of months case was pending: 13
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 6,815.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 4,247.67
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 4,247.67</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 625.81
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 286.38
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 912.19

Attorney fees paid and disclosed by debtor	\$ 500.00
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**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NUVELL CREDIT CO LLC	SECURED	14,000.00	12,657.91	10,302.07	2,964.31	371.17
NUVELL CREDIT CO LLC	UNSECURED	444.00	.00	2,355.84	.00	.00
NUVELL CREDIT CO LLC	SECURED	NA	3,659.16	3,659.16	.00	.00
PRONGER SMITH CLINIC	UNSECURED	213.00	NA	NA	.00	.00
SPRINT NEXTEL	UNSECURED	636.00	625.30	625.30	.00	.00
ST FRANCIS HOSPITAL	UNSECURED	75.00	NA	NA	.00	.00
ST FRANCIS HOSPITAL	UNSECURED	75.00	NA	NA	.00	.00
DR ROBERT BOSACK	UNSECURED	60.00	NA	NA	.00	.00
ILLINOIS TOLLWAY	UNSECURED	1,699.20	NA	NA	.00	.00
SENICTREE	UNSECURED	160.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	348.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	750.00	750.00	.00	.00
NATIONAL CREDIT SYST	UNSECURED	NA	160.33	160.33	.00	.00
PREMIUM ASSET RECOVE	UNSECURED	NA	90.00	90.00	.00	.00
LVNV FUNDING	UNSECURED	NA	236.84	236.84	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	204.40	204.40	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	13,961.23	2,964.31	371.17
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	13,961.23	2,964.31	371.17
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	4,422.71	.00	.00

**Disbursements:**

Expenses of Administration	\$ 912.19
Disbursements to Creditors	\$ 3,335.48

**TOTAL DISBURSEMENTS:** \$ 4,247.67

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/15/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT :** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.